



Campaign Finance Report

The People for Bernal
Committee #: 201000376

Treasurer: Bernal, Rene Eugenio
1331 S Marmot Dr, Tucson, AZ 85713
Phone: (520) 665-1848
Email: johnbernal2004@hotmail.com
Candidate Name: Bernal, John Martin
Office Sought: State Representative - District 27

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 22, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$412.38
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$412.38
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 64466

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$325.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$425.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$475.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,225.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$811.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$412.38	\$0.00	\$412.38	\$413.47
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$412.38	\$0.00	\$412.38	\$1,225.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$412.38			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Bernal, John Martin	10/07/2010	\$412.38	\$412.38
Address:	1331 S Marmot Dr, Tucson, AZ 85713		Cash	
Occupation:	Teacher, CPLC Community Schools			
Total of Other Expenses			\$412.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$412.38	

